

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In the Application of)
Manfred Blumberg, et al.) Examiner: Charles R. Kasenge
)
Title: NEUTRAL DATA COMPUTER) Group Art Unit: 2121
CONTROL SYSTEM FOR A)
MACHINE TOOL USED TO)
PRODUCE WORKPIECES WITH)
A THREADED SURFACE AND)
ASSOCIATED MACHINE TOOL) Confirmation No.: 8923
)
Serial No.: 10/575,532) Our Docket No.: 7701-0001WOUS
)
Filed: April 12, 2006)

Hartford, Connecticut, August 5, 2010

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

**RENEWED REQUEST FOR REFUND
(IMPROPER CHARGES TO DEPOSIT ACCOUNT)**

Dear S I R:

In the communication dated July 6, 2010, the Technical Center refused our request made February 26, 2010 for a refund of \$1,220, related to the fees of \$440 and \$780 mistakenly charged to our Deposit Account 13-0235 on 2/23/10. The fees charged 2/23/10 were charged in error, as excess claims already had been paid for by the \$1,050 fee charged on 8/19/08.

In response to our previous request, the Technical Center indicated that the total \$1,220 fees charged 2/23/10 already had been refunded, in the amount of \$750, on 2/1/07.

However, the \$750 refund made 2/1/07 did not and could not correct the \$440 and \$780 fees subsequently charged in error on 2/23/10. Instead, the 2/1/07 refund corrected a previous mistaken charge of \$750 on 4/27/06.

Accordingly, we again request a refund of the \$1,220 overcharge for excess claims fees made 2/23/10. Alternatively, we would greatly appreciate a clear explanation of the charges and refunds already made.

Applicants believe no additional fees are due in connection with this Request. If additional fees are deemed necessary, Applicants' Attorneys hereby authorize the Commissioner to charge such fees to our Deposit Account 13-0235.

Respectfully submitted,

By / Alan T. Harrison /
Alan T. Harrison
Registration 58,933
Agent for Applicants

Customer No. 35301
McCormick, Paulding & Huber LLP
CityPlace II
185 Asylum Street
Hartford, Connecticut 06103-3402
(860) 549-5290

Fee History Query

Revenue Accounting and Management

e/Number: 10575532

Total Records Found: 22

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
06/21/2010	00006233	4	1801	\$810.00	06/18/2010	DA 130235
06/21/2010	00006232	4	1464	\$130.00	06/18/2010	DA 130235
06/01/2010	00000449	4	1504	\$300.00	05/28/2010	DA 130235
06/01/2010	00000448	4	1501	\$1,510.00	05/28/2010	DA 130235
02/23/2010	00017597	4	1614	\$440.00	02/23/2010	DA 130235
02/23/2010	00017596	4	1615	\$780.00	02/23/2010	DA 130235
12/28/2009	00001297	4	1806	\$180.00	12/24/2009	DA 130235
04/17/2009	00010752	4	1253	\$1,110.00	04/17/2009	DA 130235
04/17/2009	00010753	4	1814	\$140.00	04/17/2009	DA 130235
08/19/2008	00000001	1	1202	\$1,050.00	07/23/2008	DA 130235
02/07/2007	00000005	4	9204	-\$100.00	04/12/2006	CK
02/07/2007	00000004	1	1642	\$400.00	04/12/2006	CK
02/07/2007	00000003	1	1632	-\$500.00	04/12/2006	OP
02/01/2007	00000009	1	1206	-\$1,040.00	04/12/2006	OP
02/01/2007	00000010	1	1615	-\$750.00	04/12/2006	OP
02/01/2007	00000011	4	9204	-\$1,790.00	04/12/2006	CK
04/27/2006	00000285	1	1615	\$750.00	04/12/2006	CK
04/27/2006	00000286	1	1206	\$1,040.00	04/12/2006	CK
04/19/2006	00000389	1	1632	\$500.00	04/12/2006	CK
04/19/2006	00000388	1	1633	\$200.00	04/12/2006	CK
04/19/2006	00000387	1	1631	\$300.00	04/12/2006	CK
04/19/2006	00000390	1	8021	\$40.00	04/12/2006	CK